As-Is TL-02.05c Year End Leave Accounting Process.vsd Payroll Process: File: **Sub-Process:** TL-02.05c Year End Leave Accounting Process Date: 12/7/2005 Prepared By: IBIS Project Team Page: 1/1 Determine End Employee Exception No Carry Over **Determine Default** Override Handling Carry Over Payroll Request and Codes and Submit Exceptions? Eligibility List to Central Payroll Enter individual Exception Yes-Override on Form Process Late Time Sheets 02.01 Leave BA-01 Maintain ICI Accounting File Deduction Maintenance Keyed into Leave Requests for Carry -No SP Start Over Codes Accounting System Sick Leave Yes Related? Pay Period Process from DOA Leave Accounting **Updated Leave** Run a Process Crosses 12/ ► 01/01 through End Accounting Data Through 12/31 of Pay Period 31? System No Run Regular Leave Accounting **Process**